Print Date 10/13/16

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Product 1/2

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Advertiser Ref

## CONTRACT

WHNS-TV Meredith Corporation Fed ID 42-0410230 N A 21 Interstate Court Greenville, SC 29615 (864)288-2100

www.foxcarolina.com

And:

**Great American Media (GMMB)** 3050 K Street N, Suite 100 Washington, DC 20007

	Contract / Rev	<u>vision</u>		Alt Order #	
	755416	/		08399994	
Product					
DSCC IE					
Contract Dates	Estimate #				
10/18/16 - 10/24/16	5471				
<u>Advertiser</u>			Or	iginal Date	/ Revision
DSCC			1	10/13/16	/ 10/13/16
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Broado	ast	:	Cash
	Property	Accour	nt E	xecutive	Sales Office
	WHNS	Jim Qu	ıinn	ı	TELEREP-PHIL
	Special Hand	ling			
	Demographic				
	Adults 35+				

Agy Code

Agency Ref

Advertiser Code

49

*Line Ch Start Date End Date Description	Start/End Time Day	Spots/ /s Length Week	Rate PCodeRtn	Type Spots	Amount
1 WHNS 10/18/16 10/24/16 M-F 1-2p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/18/16 10/24/16 MTWTF	M-F 1-2p <u>Spots/Week</u> <u>Rate</u> 5 \$175.00	:30	FNP	NM 5	\$875.00
2 WHNS 10/18/16 10/24/16 M-F 2-3p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/18/16 10/24/16 MTWTF	M-F 2-3p <u>Spots/Week</u> <u>Rate</u> 5 \$175.00	:30	FNP	NM 5	\$875.00
3 WHNS 10/18/16 10/24/16 M-F 3-4p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/18/16 10/24/16 MTWTF	M-F 3-4p <u>Spots/Week</u> <u>Rate</u> 5 \$175.00	:30	FNP	NM 5	\$875.00
4 WHNS 10/18/16 10/24/16 M-F 630-7P <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/18/16 10/24/16 MTWTF	630-7P <u>Spots/Week</u> <u>Rate</u> 5 \$250.00	:30	FNP	NM 5	\$1,250.00
5 WHNS 10/23/16 10/23/16 NFL Pre-Gar <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/17/16 10/23/161	me Show 12-430p <u>Spots/Week</u> <u>Rate</u> 1 \$275.00	:30	FNP	NM 1	\$275.00
N 6 WHNS 10/19/16 10/19/16 Wed 9-10p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 10/17/16 10/23/161	Wed 9-10p <u>Spots/Week</u> <u>Rate</u> 1 \$8,000.00	:30	FNP	NM 2	\$8,000.00
<u>Spot Ch</u> <u>Date Range</u> <u>Description</u> 1 WHNS 10/17/16-10/23/16 Wed 9-10p  See MG 6.2,6.3	Start/End Time Wed 9-10p	Weekdays Length :30	<u>Rate</u> \$8,000.00	<u>Type</u> <i>NM</i>	
2 WHNS 10/21/16-10/21/16  MG for 6.1 10/19  3 WHNS 10/21/16-10/21/16	Fri 8p-9p Fri 8p-9p	F: :30	\$4,000.00 \$4,000.00	NM NM	
⊕ MG for 6.1 10/19		Totals 0.0	00	23	\$12,150.00

Time Period # of Spots **Gross Amount** Agency Comm. Net Amount 09/26/16 -10/24/16 23 \$12,150.00 (\$1,822.50)\$10,327.50 Totals 23 \$12,150.00 (\$1,822.50)\$10,327.50

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Contract Agreement Between: Print Date 10/13/16 Page 2 of 2



WHNS-TV **Meredith Corporation** Fed ID 42-0410230 21 Interstate Court Greenville, SC 29615

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Contract / Revision Alt Order # 08399994 755416 **Contract Dates Product** Estimate # DSCC IE 5471 10/18/16 - 10/24/16 <u>Advertiser</u> Original Date / Revision (864)288-2100 / 10/13/16 10/13/16 DSCC

Signature: Date:
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